

| RTP Request For Reimbursement : Expenditure Detail Spreadsheet |      |                 |             |           |           |                   |
|--|------|-----------------|-------------|-----------|-----------|-------------------|
| RTP Program Grant Year:  |      |                 |             |           |           |                   |
| Project Sponsor:   |      |                 |             |           |           |                   |
| Project Agreement # & Date:                                    |      |                 |             |           |           |                   |
| Project Purpose:   |      |                 |             |           |           |                   |
| Expense Category   | Date | Employee/Vendor | Description | \$ Source | \$ Amount | Category Total \$ |
| Payroll/Salaries   |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| Materials/Supplies   |      |                 |             |           |           |                   |
| Equipment Purchased  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| Contracted Services  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| Miscellaneous Purchases and Services                           |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| <b>Total Funds Expended This Request</b>                       |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| Non-Reimbursed Labor   |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| Reimbursed Labor used as Match                                 |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| Donated Materials, Equipment Services                          |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| Fund Contributions   |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| <b>Total Donations/Contributions</b>                           |      |                 |             |           |           |                   |
|  |      |                 |             |           |           |                   |
| <b>Total Expended + Contributions</b>                          |      |                 |             |           |           |                   |